

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

☒ Name/Number: Starts: Ends: ☐ Attny Docket No: ☐ Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/20/2003	MDAMTE1	62	SALE	1201	A	168.00	10628574	
11/20/2003	MDAMTE1	61	SALE	1201	A	4.00	10628574	195113
11/20/2003	MDAMTE1	60	SALE	1051	A	130.00	10628574	
11/20/2003	MDAMTE1	59	SALE	1202	A	54.00	10628574	
11/20/2003	MDAMTE1	58	SALE	1001	A	770.00	10628574	
11/20/2003	MDAMTE1	57	SALE	8021	A	40.00	10628574	



Adjustment Detail

Authorization Detail



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